

## Fill in this information to identify the case:

Debtor 1 GLEN P. MISKOVISHDebtor 2 SUSAN R. MISKOVISH  
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 17-23458CMB

## Form 4100N

## Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: NEW REZ LLC D/B/A SHELLPOINT Court claim no. (if known): 4Last 4 digits of any number you use to identify the debtor's account 3 8 9 6Property Address: 378 ROCKTOWN RD  
TARRS PA 15688**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>3,923.22</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>3,923.22</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>3,923.22</u>

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$928.68The next postpetition payment is due on 3 / 1 / 2022  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 GLEN P. MISKOVISH  
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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 03/03/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **GLEN P. MISKOVISH**  
Name

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### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b>MORTGAGE ARR. (Part 2 (b))</b>				
04/24/2018	1078518	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	219.61
05/25/2018	1081801	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	714.82
07/26/2018	1088156	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	633.61
11/23/2018	1088156	US BANK NA - TRUSTEE	CANCELLED CHECK TO CREDITOR/PRINC	-633.61
11/23/2018	1098262	US BANK NA - TRUSTEE	PREWRITTEN CHECK TO CREDITOR/PRIN	633.61
11/27/2018	1098262	US BANK NA - TRUSTEE	CANCELLED CHECK TO CREDITOR/PRINC	-633.61
11/27/2018	1101350	US BANK NA - TRUSTEE	PREWRITTEN CHECK TO CREDITOR/PRIN	633.61
04/26/2019	1117082	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	85.94
05/24/2019	1120475	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	95.20
06/25/2019	1123881	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	90.31
07/29/2019	1127343	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	557.68
08/27/2019	1130823	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	105.35
09/24/2019	1134064	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	105.36
10/24/2019	1137463	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	80.91
11/25/2019	1140920	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	530.86
02/25/2020	1151306	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	251.18
03/23/2020	1154779	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	84.67
09/28/2020	1173290	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	159.02
01/25/2021	1185375	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	106.46
03/26/2021	1191799	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	102.24
				<u>3,923.22</u>

### MORTGAGE REGULAR PAYMENT (Part 3)

12/21/2017	1065655	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	3,447.81
01/25/2018	1068915	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,505.05
02/23/2018	1072075	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,505.93
03/28/2018	1075287	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	970.65
04/24/2018	1078518	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	928.68
05/25/2018	1081801	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	928.68
06/22/2018	1084912	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	694.14
07/26/2018	1088156	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,163.22
08/28/2018	1091375	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	928.68
11/23/2018	1088156	US BANK NA - TRUSTEE	CANCELLED CHECK TO CREDITOR/CONT	-1,163.22
11/23/2018	1098262	US BANK NA - TRUSTEE	PREWRITTEN CHECK TO CREDITOR/CON	1,163.22
11/27/2018	1100872	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	2,786.04
11/27/2018	1098262	US BANK NA - TRUSTEE	CANCELLED CHECK TO CREDITOR/CONT	-1,163.22
11/27/2018	1101350	US BANK NA - TRUSTEE	PREWRITTEN CHECK TO CREDITOR/CON	1,163.22
11/27/2018	1100872	US BANK NA - TRUSTEE	CANCELLED CHECK TO CREDITOR/CONT	-2,786.04
11/27/2018	1101351	US BANK NA - TRUSTEE	PREWRITTEN CHECK TO CREDITOR/CON	2,786.04
12/21/2018	1103968	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	853.11
01/25/2019	1107244	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,004.25
02/25/2019	1110459	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	928.68
03/25/2019	1113753	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	928.68
04/26/2019	1117082	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	928.68
05/24/2019	1120475	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	928.68
06/25/2019	1123881	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	928.68
07/29/2019	1127343	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	928.68
08/27/2019	1130823	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	928.68
09/24/2019	1134064	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	928.68
10/24/2019	1137463	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	928.68
11/25/2019	1140920	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	928.68
12/23/2019	1144295	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	928.68
01/28/2020	1147768	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	928.68
02/25/2020	1151306	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	928.68
03/23/2020	1154779	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	928.68
04/27/2020	1157531	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	928.68
05/26/2020	1160862	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	928.68
06/26/2020	1164014	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	928.68
07/29/2020	1167121	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	928.68
08/25/2020	1170198	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	928.68
09/28/2020	1173290	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	928.68
10/26/2020	1176384	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	928.68
11/24/2020	1179455	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	928.68

Debtor 1 **GLEN P. MISKOVISH**  
Name

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
12/21/2020	1182399	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	928.68
01/25/2021	1185375	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	928.68
02/22/2021	1188501	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	928.68
03/26/2021	1191799	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	928.68
04/26/2021	1195043	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	928.68
05/25/2021	1198165	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	928.68
06/25/2021	1201349	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	928.68
07/26/2021	1204552	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	928.68
08/26/2021	1207681	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	928.68
09/24/2021	1210798	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	928.68
10/25/2021	1213871	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	928.68
11/22/2021	1216907	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	928.68
12/23/2021	1219983	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	928.68
01/26/2022	1223041	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	928.68
				<u>50,148.72</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

GLEN P. MISKOVISH  
SUSAN R. MISKOVISH  
378 ROCKTOWN RD  
TARRS, PA 15688

SHAWN N WRIGHT ESQ  
LAW OFFICE OF SHAWN N WRIGHT  
7240 MCKNIGHT RD  
PITTSBURGH, PA 15237

NEW REZ LLC D/B/A SHELLPOINT MORTGAGE SERVICING  
PO BOX 10826  
GREENVILLE, SC 29603-0826

ROBERTSON ANSCHUTZ SCHNEID & CRANE LLC  
10700 ABBOTTS BRIDGE RD STE 170  
DULUTH, GA 30097

3/3/22

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee